*Impact Score = Mission Risk + Financial Risk + Legal Risk *Vulnerability Score = Impact Score x Likelihood x Detectability *Risk Prioritization Score = no controls - vulnerability x 100% limited controls - vulnerability x 75% some formal controls - vulnerability x 50% adequate controls - vulnerability x 25% complete controls - vulnerability x 0	Mission Risk	Financial Risk	Legal Risk	RISK IMPACT	Likelihood of Occurrence	Detectability	VULNERABILITY	Controls	RISK PRIORITIZATION	COMMENTS
RISK AREA										
					3 1 2 3					
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9										